

Receiving Report

Date: 13/3/11

Batch No: M124880

Supplier: NORMAN

Dart P/O: 19242

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 16 N/A ☐
 Work Order 13/3/11 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/3/11
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Purchase Order Receipt Listing

Page 1 of 1

Monday, March 11, 2013 7:38:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19242 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.		#.						
PO19242	I		M304TS0.750W.065 f		3/7/2013	3/11/2013	600.0000	\$2.16	0.0000	0	\$1,293.07
CAD	No		304 SQ Tube .75x.75x.065W 124880	f	600.0000	DESJ02		\$1,293.07	0.0000	0	
								Total Received Quantity:	600.0000		
								Total Qty to Inspect (PO U/M):	0.0000		
								Total Reject Quantity:	0.0000		
								Total Receipt Value:	\$1,293.06		
								Total Balance Due Quantity:	0.0000		



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 17528
Date... 03/07/2013

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO19242
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#..... : D0H3 HT#..... : 9KV3 Total....	28 2 30	560/FT 40/FT 600/FT	

No. of Bdls/Pieces

1 / 0

Total Weight.....:

364

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX4072
Item Code: STO.750.750.065

HEAT NO.:

D0H3

COIL NO.: 01D0H3 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0590	1.7060	0.0340	0.0010	0.3330	18.1780	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0670	N/R	N/R		

MECHANICAL PROPERTIES:YIELD STRENGTH
P.S.I.

48450

TENSILE STRENGTH
P.S.I.

98530

ELONGATION
%

51.88

HARDNESS

85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 08/23/2012

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed SR08/27/12



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX3129
Item Code: STO.750.750.065

HEAT NO.:

9KV3

COIL NO.: 059KV3 A

CHEMICAL ANALYSIS (%)

C	Mn	P	S	Si	Cr	Mo	Ni
0.0530	1.6770	0.0300	0.0010	0.4040	18.1970	N/R	8.0960
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0520	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
49390	97530	47.29	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 11/29/2011

Q.C. Reviewed
12/01/11

Rob Kaminski
Rob Kaminski
Metallurgical Lab Technician



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19242

Purchase Order Date 3/04/13

PO Print Date 3/04/13

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C2130301

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	3/07/13 Yes	600.00 f	TST ground	\$2.2000	\$1,320.00

Special test: MATERIAL: AISI 304/316 SEAMLESS
STAINLESS
STEEL SQUARE TUBING AS PER ASTM
A554 MILL FINISH
OR ASTM A260 MILL FINISH

PO Total:

\$1,320.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 3/04/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

TST Overland Express

Express LINK

P.O. Box 3030, Station A, Mississauga, ON L5A 3S3
G.S.T.# 144612488
TST Expedited Services INC (TTOL)
25475 Network Place, Chicago, IL 60673-1245

Carrier Code
Code du Transp.

2153



Division of TST Solutions LP
Exp-division de TST Solutions LP.
DUNS No.207050634 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

750-2852335 1

Manifest From - Manifest de Consignee - Consignataire		To - À	17528	19242	3	7	13
			Bill of Lading No. - N° Connaissance	Purchase Order No. - N° de Commande	M	D - J	Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9		Origin MTL		Dest. MTL	C.D. 1
						Declared Value - Valeur déclarée Type - Genre % Intr. - % Rem. Page STD 0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
----------------------	--	---------------------------------------	--	------------------------------	---	-------	-------------------------------------	------	------------------

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL STAINLESS STEEL TUBE A554 613-632-5200 FUEL SURCHARGE Printed on 03/07/2013 @ 19:01 ** COLLECT **	364		COLLECT COLLECT

1	Total Pieces Coils total	GST# 144612488	Total Weight Poids total	364	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissance au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect this Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
			S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger		

X	Received in Apparent Good Order- Reçu sans Avaire Apparente	Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts


Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

PAGE: 1

 290 Chemin du Tremblay Boucherville J4B 5X9
 TEL (514) 527 9153 FAX (450) 641 4357

 Shipping date..... 03/07/2013
 Name of Carrier.... TST OVERLAND #222212
 F.O.B..... BOUCHERVILLE

FORMULE COMBINEE ET ADEQUATE DE CONNAISSANCEMENT SIMPLE - CONTRAT D'EXPEDITION DE MESSAGERIES
 ADOPTER PAR LES CHEMINS DE FER dans la classification (Canadian Freight Classification) et devant être soumis à une
 agence de gare et toutes les FEA QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI
 SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNEES A CANADIENNE DES TRANSPORTS. EMIS A LA
 DEMANDE DE L'EXPEDITEUR

Il est convenu entre tout voiturier chargé du transport d'importer ou de tout destinataire marchandises sur une partie quelconque
 du parcours à destination, et tout intéressé dans une partie ou toutes les marchandises que tout service express est sujet à
 toutes les conditions (qui sont par les présentes incorporées par renvoi en présent et ont la même force et le même effet que si elles
 étaient entièrement et spécialement citées au long dans ce document.)

1. approuvées par la Commission des Transports du Canada, suivant l'ordonnance générale numéro T-5 du 1er février 1965,
 des/transport sur demande, lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer; ou
2. approuvées dans la formule de connaissance citée dans, ou imposée par les tarifs applicables, classifications et règlements
 d'application et services des chemins de fer, lorsque lesdites marchandises sont transportées par route; ou
3. approuvées dans la formule de connaissance en annexe du règlement adopté par l'arrêté en conseil 986-79 du 4 Avril 1979, lorsque
 lesdites marchandises proviennent du Québec, sont transportées par route.
4. approuvées dans la formule du Contrat d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada par
 l'ordonnance numéro T-43 du 18 septembre 1967 telle que citée dans la Classification (Express Traffic Association Tariff 100) en
 vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voiturier express soumis à la juridiction de ladite
 Commission, et étant adoptées par le voiturier et acceptées pour lui-même ainsi que pour ses délégués.

Destinée à:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone..... 613 632 5200

Customer order.: PO19242

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pièces/PCS	Si les frais sont payables d'avance écrire ou tamper ici / If charges are to be prepaid write or stamp here									
Fax all papers to Linda Lacelle 613-632-1000 rev:01/11 GD			Collect									
01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 03/07/2013 600 FT Cust. part#: M304TS0.750W.065 Rev: FK Country of Origin: CAN HT#: D0H3 FK Country of Origin: CAN HT#: 9KV3		363.6 28 2	Recu/Received \$ _____ Doit être créditée aux fins sur les biens ci-contre. Agent ou caissier/Agent or Cashier Par./Per. A l'usage du voiturier/For carrier's use Avances et ou Au delà/ Advance and or beyond \$ _____ Divers./Misc. \$ _____ Suppl. Pièce / Suppl. Piece \$ _____ Suppl. Valeur / Suppl. Value \$ _____ Total/Total \$ _____ L'expéditeur inscrit le montant (P.S.L.) <table border="1"> <tr> <td>P</td> <td>Montant/Amount \$</td> <td></td> </tr> <tr> <td>S</td> <td>Frais/Fee \$</td> <td></td> </tr> <tr> <td>L</td> <td>Total/Total \$</td> <td></td> </tr> </table>	P	Montant/Amount \$		S	Frais/Fee \$		L	Total/Total \$	
P	Montant/Amount \$											
S	Frais/Fee \$											
L	Total/Total \$											
Bds/Pieces 1 + 0 = 1	Nombre de pièces à grandes dimensions / Number of extra large pieces:	Poids total/ Total weight 364 LB	Valuation/Valuation									
Si le tarif l'exige indiquer le volume total / When required by tariff shipper must complete the following: Dimensions/ Dimensions Volume (pié cubes)/ Total cubic feet Poids (livres)/ Dimensions/ weight			Numéro du comm/Order number 17528									
Expéditeur/ Shipper		Agence/ Transport	Signature du client/Customer									



Succursale de Distribution Marmon / La société Berkshire Hathaway



CERTIFICATE OF COMPLIANCE

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Type: 304
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX4072
Item Code: STO.750.750.065

HEAT NO.: D0H3

COIL NO.: 01D0H3 A

CHEMICAL ANALYSIS (%):

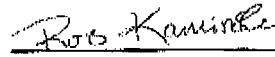
C	Mn	P	S	Si	Cr	Mo	Ni
0.0590	1.7060	0.0340	0.0010	0.3330	18.1780	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0670	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
48450	98530	51.88	85 HRE

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 08/23/2012


Rob Kaminski
Metallurgical Lab Technician

Q.C. Reviewed
SR 08/27/12

STO- .750- .750-.065 -304APC * 9KV3 * 0005334 * MX3129 * 12/1/2011

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Finish: As Welded
Your P.O. #: MX3129
Item Code: STO.750.750.065

HEAT NO.: 9KV3

COIL NO.: 059KV3 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
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N/R	N/R	N/R	0.0520	N/R	N/R		

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Date: 11/29/2011

Q.C. Reviewed
12/01/11

Rob Kaminski
Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)


Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PACKING SLIP

 PAGE... 1
 Order : 17528
 Date... 03/07/2013

SOLD TO:

SHIPPED TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	PO19242	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.00.10 Cust. part#: M304TS0.750W.065 HT#.....: DOW3 HT#.....: 9KV3 Total...	28 2 30	560/FT 40/FT 600/FT		

No. of Bdl's/Pieces

1 / 0

Total Weight.....

364

Customers.:



A Marmon Distribution Services/Berkshire Hathaway Company